

1 Paul J. Pascuzzi, State Bar No. 148810
Jason E. Rios, State Bar No. 190086
2 Thomas R. Phinney, State Bar No. 159435
Mikayla E. Kutsuris, State Bar No. 339777
3 FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
4 500 Capitol Mall, Suite 2250
Sacramento, CA 95814
5 Telephone: (916) 329-7400
Facsimile: (916) 329-7435
6 Email: ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
7 tphinney@ffwplaw.com
8 mkutsuris@ffwplaw.com

9 Ori Katz, State Bar No. 209561
Alan H. Martin, State Bar No. 132301
10 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
A Limited Liability Partnership
11 Including Professional Corporations
Four Embarcadero Center, 17th Floor
12 San Francisco, California 94111-4109
Telephone: (415) 434-9100
13 Facsimile: (415) 434-3947
Email: okatz@sheppardmullin.com
14 amartin@sheppardmullin.com

15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

17 UNITED STATES BANKRUPTCY COURT
18 NORTHERN DISTRICT OF CALIFORNIA
19 SAN FRANCISCO DIVISION

20 In re	Case No. 23-30564
21 THE ROMAN CATHOLIC ARCHBISHOP	Chapter 11
22 OF SAN FRANCISCO,	
23 Debtor and	[No Hearing Required]
24 Debtor in Possession.	

25 **MONTHLY PROFESSIONAL FEE STATEMENT FOR**
26 **WEINTRAUB TOBIN [FEBRUARY 2025]**
27
28

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
3 Corporation, (hereinafter “Weintraub”), special litigation attorneys for The Roman Catholic
4 Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional
5 Fee Statement for the month of February 2025. Pursuant to the Order Establishing Procedures and
6 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
7 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
8 of the Debtor for the month of February 2025 are as follows:

9

Period	Fees	Expenses	Total
February 1, 2025, through February 28, 2025	\$70,633.00	\$118.00	\$70,751.00
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$56,506.40	\$118.00	\$56,624.40

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17 Attached hereto as ***Exhibit A*** is a summary of Weintraub’s professionals by individual,
18 setting forth the (a) name and title of each individual who provided services during the Fee Period;
19 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
20 (d) amount of fees earned by each Weintraub professional during the Fee Period. Multiple
21 attorneys reviewed priest personnel files to expedite the production of files to insurers and to the
22 Committee in response to its Rule 2004 request.

23 Attached hereto as ***Exhibit B*** is a summary of the services rendered and compensation
24 sought by project categories during the Fee Period.

25 Attached hereto as ***Exhibit C*** is a summary of expenses incurred and reimbursement sought,
26 by expense category, during the Fee Period.

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1 Finally, attached hereto as ***Exhibit D***, are records of Weintraub's fees incurred during the
2 period of February 2025, consisting of contemporaneously maintained time entries for each
3 professional in increments of tenth (1/10) of an hour.

4 The Net Total Allowed Payments detailed above shall be paid from funds held by the
5 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub
6 within 14 days from the date of service of this Statement.

7 Dated: March 20, 2025

8 FELDERSTEIN FITZGERALD
9 WILLOUGHBY PASCUZZI & RIOS LLP

10 By: /s/ Paul J. Pascuzzi
11 Paul J. Pascuzzi
12 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

13 Dated: March 20, 2025

14 SHEPPARD, MULLIN, RICHTER & HAMPTON
15 LLP

16 By: /s/ Ori Katz
17 Ori Katz
18 Alan H. Martin
19 Attorneys for The Roman Catholic Archbishop of
20 San Francisco
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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Period of February 2025**

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$520	35.40	\$18,408.00
Audrey A. Millemann	Shareholder	\$450	4.80	\$2,160.00
Daniel C. Zamora	Shareholder	\$500	44.50	\$22,250.00
Zachary M. Smith	Shareholder	\$520	1.50	\$780.00
Roberto Cruz	Associate	\$375	23.40	\$8,775.00
Benjamin J. Lewis	Associate	\$450	1.50	\$675.00
Benjamin J. Lewis	Associate	\$475	3.40	\$1,615.00
Carly Moran	Associate	\$400	0.90	\$360.00
Jacqueline M. Simonovich	Associate	\$400	1.30	\$520.00
Monica Silver	Associate	\$375	34.30	\$12,862.50
Brian Gonzaga	Paralegal	\$225	9.90	\$2,227.50
TOTAL			160.90	\$70,633.00

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of February 2025

Bankruptcy Categories

Description		
Case Administration	16.90	\$8,788.00
Other Contested Matter	16.70	\$8,684.00
Claims Administration and Objections	0.30	\$156.00
Fact Investigation/Development – Review/Analyze	1.30	\$650.00
Fact Investigation/Development – Comm/Other	2.50	\$1,112.50
Analysis/Strategy – Draft/Review	1.10	\$550.00
Analysis/Strategy – Review/Analyze	0.50	\$250.00
Analysis/Strategy – Comm/w Client	2.00	\$1,000.00
Analysis/Strategy – Comm/Other Counsel	3.30	\$1,587.50
Analysis/Strategy – Comm/Other External	2.70	\$1,350.00
Document/File Management	12.60	\$3,915.00
Settlement/ADR – Review/Analyze	43.20	\$16,200.00
Settlement/ADR –Comm /w Client	3.20	\$1,487.50
Settlement/ADR – Comm/Other Counsel	8.90	\$3,337.50
Settlement/ADR – Comm/Other External	0.30	\$150.00
Settlement/ADR – Appear for/Attend	7.10	\$3,550.00
Pleadings – Draft/Revise	0.80	\$400.00
Court Mandated Conferences – Draft/Revise	7.50	\$3,750.00
Court Mandated Conferences – Review/Analyze	2.10	\$1,050.00
Court Mandated Conferences – Comm w/Client	0.80	\$400.00
Court Mandated Conferences – Comm/Other Counsel	3.90	\$1,950.00
Court Mandated Conferences – Comm/Other External	0.80	\$400.00
Document Production – Draft/Revise	2.10	\$472.50
Document Production – Review/Analyze	3.50	\$1,312.50
Document Production – Comm w/Client	0.20	\$75.00
TOTAL	144.30	\$62,578.00

Litigation

Litigation		
398; 415; 944; 945; 982; 983; and 037	16.60	\$8,055.00
GRAND TOTAL	160.90	\$70,633.00

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Exhibit C
Summary of Expenses

Expense Category	Amounts
Travel/Parking and Mileage	\$118.00
TOTAL	\$118.00

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Exhibit D
Weintraub Invoices

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000398	[REDACTED] v. [REDACTED], et al.	98500832	\$864.00	\$0.00	\$864.00

Account Summary

Current Charges	\$864.00
Balance Due:	\$864.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025

Client: 150363

Matter: 000398

Invoice #: 98500832

Page: 1

RE: [REDACTED] v. [REDACTED] et al.

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/24/2025	DCZ	Review and analysis of motion to set trial in [REDACTED] case in JCCP 5108. [L430 - A104](0.80)	0.80	\$400.00
2/24/2025	PEG	Review of motion to set trial date. [B100 - B190](0.40)	0.40	\$208.00
2/25/2025	DCZ	Phone call with [REDACTED] regarding motion to set trial in JCCP 5108. [L110 - A107](0.20)	0.20	\$100.00
2/25/2025	PEG	Call with [REDACTED] regarding motion to release case for trial. [B100 - B190](0.30)	0.30	\$156.00
Total Services			1.70	\$864.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.70	\$520.00	\$364.00
DCZ	Daniel C. Zamora	SHAREHOLDER	1.00	\$500.00	\$500.00

Total Fees to Date: \$66,431.50

Total Disbursements to Date: \$12,857.12

Total to Date: \$79,288.62

RE: [REDACTED] v. [REDACTED] et al.

Client: 150363

Matter: 000398

Invoice #: 98500832

Page: 2

Current Charges \$864.00**Balance Due** **\$864.00**

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	0.70	\$364.00
L110	Fact Investigation/Development - Commun./Other(0.20	\$100.00
L430	Written Motions/Submissions - Review/Analyze	0.80	\$400.00
		Total Hours	1.70
		Total Fees:	\$864.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] v. [REDACTED] et al.	98500815	\$780.00	\$0.00	\$780.00

Account Summary

Current Charges \$780.00

Balance Due: \$780.00

Retainer Balance \$1,216.25

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025

Client: 150363

Matter: 000415

Invoice #: 98500815

Page: 1

RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/21/2025	ZMS	Receipt and review of Official Creditors' Committee motion for relief from bankruptcy stay of cases of [REDACTED] and [REDACTED] as cases ready for trial and review of supporting declarations of [REDACTED]. [REDACTED] and [REDACTED] (1.5). [L440 - A104](1.50)	1.50	\$780.00
Total Services			1.50	\$780.00

Timekeeper Summary

	Level	Hours	Rate	Amount
ZMS Zachary M. Smith	SHAREHOLDER	1.50	\$520.00	\$780.00
Total Fees to Date:				\$470,131.00
Total Disbursements to Date:				\$141,877.85
Total to Date:				\$612,008.85
Current Charges				\$780.00
Balance Due				\$780.00

Retainer Balance

\$1,216.25

Task	Description	Hours	Amount
L440	Other Preparation/Support - Review/Analyze	1.50	\$780.00
		Total Hours	1.50
		Total Fees:	\$780.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98500833	\$1,832.50	\$0.00	\$1,832.50

Account Summary

Previous Balance	\$2,113.00
Current Charges	\$1,832.50
Less Payments	\$324.00
Balance Due:	\$3,621.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

Matter: 000944

Invoice #: 98500833

Page: 1

RE: Victoria Castro

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/5/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement discussions. [L160 - A106](0.20)	0.20	\$95.00
2/6/2025	BJLE	Exchange of emails with Paula Carney regarding settlement strategy. [L160 - A106](0.20)	0.20	\$95.00
2/11/2025	BJLE	Exchange of emails with Paula Carney regarding settlement strategy. [L160 - A106](0.20)	0.20	\$95.00
2/14/2025	BJLE	Prepare for call with Babak Khieri regarding settlement. [L160 - A101](0.20)	0.20	\$95.00
2/14/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
2/18/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
2/18/2025	BJLE	Exchange of messages with Paul Pascuzzi regarding motion to accept settlement in bankruptcy court. [L160 - A107](0.20)	0.20	\$95.00
2/18/2025	BJLE	Exchange of emails with Paula Carney regarding settlement. [L160 - A106](0.20)	0.20	\$95.00
2/18/2025	BJLE	Preparation of CMC statement. [L230 - A103](0.20)	0.20	\$95.00
2/19/2025	BJLE	Telephone call with Paul Pascuzzi regarding motion to Bankruptcy Court to accept settlement. [L160 - A107](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/24/2025	BJLE	Exchange of emails with Marizel Bajao regarding status of case and settlement. [L160 - A107](0.20)	0.20	\$95.00
2/24/2025	BJLE	Telephone call with Marizel Bajao regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
2/24/2025	BJLE	Exchange of emails with Paula Carney regarding details of settlement, SIR, and relief from stay. [L160 - A106](0.20)	0.20	\$95.00
2/24/2025	CM	Draft Settlement Release Agreement. [L160 - A103](0.90)	0.90	\$360.00
2/26/2025	BJLE	Attend Case Management/Trial Setting Conference. [L230 - A109](0.30)	0.30	\$142.50
2/26/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding case management conference. [L230 - A107](0.20)	0.20	\$95.00
Total Services			4.00	\$1,832.50

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	3.10	\$475.00	\$1,472.50
CM	Carly M Moran	ASSOCIATE	0.90	\$400.00	\$360.00

Total Fees to Date:	\$25,898.50	Previous Balance	\$2,113.00
Total Disbursements to Date:	\$8,478.51	Current Charges	\$1,832.50
Total to Date:	\$34,377.01	Less Payments	\$324.00
		Balance Due	\$3,621.50

Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Plan & Prepare For	0.20	\$95.00
L160	Settlement/Non-Binding ADR - Draft/Revise	0.90	\$360.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	1.00	\$475.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	1.20	\$570.00
L230	Court Mandated Conferences - Draft/Revise	0.20	\$95.00
L230	Court Mandated Conferences - Commun./Other Co	0.20	\$95.00
L230	Court Mandated Conferences - Appear For/Attend	0.30	\$142.50
Total Hours		4.00	
		Total Fees:	\$1,832.50

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Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98500816	\$558.50	\$0.00	\$558.50

Account Summary

Previous Balance	\$104.00
Current Charges	\$558.50
Balance Due:	\$662.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025
Client: 150363
Matter: 000945
Invoice #: 98500816
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/1/2025	PEG	Review of memorandum from Jeannie Kim regarding motion for relief from stay. [B100 - B190](0.20)	0.20	\$104.00
2/1/2025	PEG	Review and analysis of motion for relief from stay. [B100 - B190](0.30)	0.30	\$156.00
2/1/2025	BJLE	Review of motion for relief from stay. [L210 - A104](0.30)	0.30	\$142.50
2/27/2025	PEG	Review memorandum from Pascuzzi regarding Order releasing stay. [L110 - A103](0.30)	0.30	\$156.00
Total Services			1.10	\$558.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.80	\$520.00	\$416.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.30	\$475.00	\$142.50

Total Fees to Date:	\$4,682.50
Total Disbursements to Date:	\$82.50
Total to Date:	\$4,765.00

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

March 04, 2025
Client: 150363
Matter: 000945
Invoice #: 98500816

Page: 2

Previous Balance	\$104.00
Current Charges	\$558.50
Balance Due	\$662.50

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	0.50	\$260.00
L110	Fact Investigation/Development - Draft/Revise	0.30	\$156.00
L210	Pleadings - Review/Analyze	0.30	\$142.50
		Total Hours	1.10
		Total Fees:	\$558.50

Please remit payments to:

400 Capitol Mall, Eleventh Floor
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916.558.6000 : 916.446.1611 fax

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San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000982	[REDACTED]	98500834	\$1,820.00	\$0.00	\$1,820.00

Account Summary

Previous Balance	\$2,035.00
Current Charges	\$1,820.00
Balance Due:	\$3,855.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

Matter: 000982

Invoice #: 98500834

Page: 1

RE: [REDACTED]

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/3/2025	DCZ	Phone call with Paula Carney regarding case strategy. [L120 - A106](0.20)	0.20	\$100.00
2/4/2025	DCZ	Review and analysis of employee handbook for arbitration policy. [L110 - A104](0.40)	0.40	\$200.00
2/5/2025	DCZ	Review and analysis of ministerial exception law in advance of discussion with claimant's counsel. [L120 - A104](1.40)	1.40	\$700.00
2/5/2025	JMS	Conducted legal research re the ministerial exception as applied to preschool teachers. [L190 - A102](1.30)	1.30	\$520.00
2/6/2025	DCZ	Phone call with Paula Carney regarding strategy for introductory call with claimant's counsel. [L120 - A106](0.30)	0.30	\$150.00
2/6/2025	DCZ	Initial phone call with plaintiff's counsel regarding claims. [L110 - A107](0.30)	0.30	\$150.00
Total Services			3.90	\$1,820.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	2.60	\$500.00	\$1,300.00

RE: [REDACTED]

Client: 150363

Matter: 000982

Invoice #: 98500834

Page: 2

Timekeeper Summary

		Level	Hours	Rate	Amount
JMS	Jacqueline M. Simonovich	ASSOCIATE	1.30	\$400.00	\$520.00
Total Fees to Date:					\$3,855.00
Total Disbursements to Date:					\$0.00
Total to Date:					\$3,855.00
				Previous Balance	\$2,035.00
				Current Charges	\$1,820.00
				Balance Due	\$3,855.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	0.40	\$200.00
L110	Fact Investigation/Development - Commun./Other(0.30	\$150.00
L120	Analysis/Strategy - Review/Analyze	1.40	\$700.00
L120	Analysis/Strategy - Communicate/With Client	0.50	\$250.00
L190	Other - Research	1.30	\$520.00
		Total Hours	3.90
		Total Fees:	\$1,820.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. [REDACTED]	98500835	\$1,700.00	\$0.00	\$1,700.00

Account Summary

Previous Balance	\$950.00
Current Charges	\$1,700.00
Balance Due:	\$2,650.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

Matter: 000983

Invoice #: 98500835

Page: 1

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/19/2025	DCZ	Drafted correspondence to Paula Carney regarding [REDACTED]. [L140 - A106](0.20)	0.20	\$100.00
2/25/2025	DCZ	Review and analysis of background factual summary from client. [L110 - A104](0.40)	0.40	\$200.00
2/27/2025	DCZ	Review and analysis of [REDACTED] file from [REDACTED]. [L110 - A104](0.60)	0.60	\$300.00
2/27/2025	DCZ	Phone call with Paula Carney regrading [REDACTED]. [L120 - A106](0.50)	0.50	\$250.00
2/27/2025	DCZ	Phone call to claimant's counsel regarding initial case discussion. [L120 - A107](0.20)	0.20	\$100.00
2/27/2025	DCZ	Review and analysis of materials related to restraining order and marriage dissolution of parents. [L110 - A104](0.30)	0.30	\$150.00
2/28/2025	DCZ	Drafted correspondence to [REDACTED] regarding [REDACTED] and [REDACTED]. [L120 - A103](0.40)	0.40	\$200.00
2/28/2025	DCZ	Phone call with [REDACTED] regrading initial case discussion. [L120 - A108](0.50)	0.50	\$250.00
2/28/2025	DCZ	Phone call with Paula Carney regarding [REDACTED] with [REDACTED] regarding [REDACTED]. [L120 - A106](0.30)	0.30	\$150.00

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

Client: 150363

Matter: 000983

Invoice #: 98500835

Page: 2

SERVICES

Date	Initials	Description of Services	Hours	Amount
		Total Services	3.40	\$1,700.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	3.40	\$500.00	\$1,700.00
Total Fees to Date:	\$2,650.00	Previous Balance		\$950.00
Total Disbursements to Date:	\$0.00	Current Charges		\$1,700.00
Total to Date:	\$2,650.00	Balance Due		\$2,650.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	1.30	\$650.00
L120	Analysis/Strategy - Draft/Revise	0.40	\$200.00
L120	Analysis/Strategy - Communicate/With Client	0.80	\$400.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.20	\$100.00
L120	Analysis/Strategy - Communicate/Other External	0.50	\$250.00
L140	Document/File Management - Communicate w/Cli	0.20	\$100.00

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
<i>Total Hours</i>		3.40	
		<i>Total Fees:</i>	\$1,700.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98500837	\$62,578.00	\$118.00	\$62,696.00

Account Summary

Previous Balance	\$86,182.20
Current Charges	\$62,696.00
Less Payments	\$25,199.20
Balance Due:	\$123,679.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025
Client: 150363
Matter: 900036
Invoice #: 98500837
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/1/2025	AAM	Review personnel file for purposes of production pursuant to Rule 2004 discovery requests and for issues of privilege and privacy. [L140 - A104](1.80)	1.80	\$810.00
2/1/2025	PEG	Exchange with Paula Carney regarding the [REDACTED] [B100 - B190](0.30)	0.30	\$156.00
2/1/2025	PEG	Call with Judge Buckley regarding committee motion. [B100 - B190](0.20)	0.20	\$104.00
2/1/2025	PEG	Review of memorandum from Judge Buckley regarding Sonchi recommendation. Preparation of memorandum to Paula Carney regarding [REDACTED]. [B100 - B190](0.30)	0.30	\$156.00
2/2/2025	AAM	Review personnel file for purposes of production pursuant to Rule 2004 discovery requests and for issues of privilege and privacy. [L140 - A104](2.00)	2.00	\$900.00
2/2/2025	PEG	Zoom call with Fr. Summerhays, Paula Carney and Peter Marlow regarding drafting response to mediators and Committee. [B100 - B190](0.60)	0.60	\$312.00
2/2/2025	PEG	Drafting of response to mediators in response to questions regarding policies and procedures for child protection. [B100 - B190](0.50)	0.50	\$260.00
2/2/2025	PEG	Finalize response to mediators. [B100 - B190](0.40)	0.40	\$208.00
2/2/2025	PEG	Exchange of further emails with Paula Carney and Fr. Summerhays. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/2/2025	PEG	Completion of response to mediators. [B100 - B190](0.30)	0.30	\$156.00
2/2/2025	PEG	Review of reply from Judge Buckley regarding Independent Review Board selection. [B100 - B190](0.20)	0.20	\$104.00
2/2/2025	PEG	Review of replies from Judge Shonchi and Tim Gallagher. [B100 - B190](0.20)	0.20	\$104.00
2/2/2025	PEG	Continued email exchanges with Paula Carney and Fr. Summerhays regarding [REDACTED]. [B100 - B190](0.30)	0.30	\$156.00
2/2/2025	PEG	Preparation of initial draft of response to Judge Sonchi and Judge Buckley. [B100 - B190](0.40)	0.40	\$208.00
2/2/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](5.40)	5.40	\$2,025.00
2/3/2025	DCZ	Phone call with Steve Greene regarding trial setting of bankruptcy cases. [L120 - A107](0.50)	0.50	\$250.00
2/3/2025	DCZ	Phone call with bankruptcy counsel regarding lift stay issues. [L110 - A107](0.50)	0.50	\$250.00
2/3/2025	PEG	Call with Judge Buckley regarding Committee motion to publish. [B100 - B190](0.30)	0.30	\$156.00
2/3/2025	PEG	Call with Fr. Summerhays, Paula Carney, Paul Pascuzzi and Ori Katz regarding [REDACTED]. [B100 - B190](0.60)	0.60	\$312.00
2/3/2025	PEG	Preparation of memorandum to Pascuzzi, Katz and Carney regarding [REDACTED]. [B300 - B310](0.30)	0.30	\$156.00
2/3/2025	PEG	Call with Pascuzzi and Katz regarding plaintiffs' efforts to hold stay does not apply to affiliates. [B100 - B190](0.40)	0.40	\$208.00
2/3/2025	PEG	Review of correspondence from [REDACTED] seeking relief from stay to pursue cemetery corporation. [B100 - B110](0.30)	0.30	\$156.00
2/3/2025	PEG	Call with Pascuzzi, Katz, Weinstein and Judge Buckley regarding mediation issues and need for progress. [B100 - B110](0.50)	0.50	\$260.00
2/3/2025	PEG	Further email exchange with Paula Carney regarding [REDACTED]. [B100 - B110](0.20)	0.20	\$104.00
2/3/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](1.10)	1.10	\$412.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/3/2025	BGON	Code documents for Privilege log. Organize production documents and run document production and draft of privilege log for [REDACTED] file. [L320 - A103](1.40)	1.40	\$315.00
2/3/2025	BGON	Organize of production documents and run document production of [REDACTED] file. [L320 - A103](0.70)	0.70	\$157.50
2/4/2025	DCZ	Drafting correspondence to carriers regarding stipulating to extend the five-year statute. [L120 - A108](0.90)	0.90	\$450.00
2/4/2025	DCZ	Phone call with insurance coverage regarding extending five-year statute. [L120 - A107](0.30)	0.30	\$150.00
2/4/2025	DCZ	Phone call with Peter Califano regarding stipulation to extend five-year statute. [L120 - A108](0.40)	0.40	\$200.00
2/4/2025	DCZ	Phone call with Paul Pascuzzi regarding stipulation to extend five-year statute. [L120 - A107](0.30)	0.30	\$150.00
2/4/2025	DCZ	Phone call with [REDACTED] regarding motion to unredact IRB minutes. [L120 - A108](0.40)	0.40	\$200.00
2/4/2025	RGC	Review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](0.90)	0.90	\$337.50
2/4/2025	BGON	Initial review of [REDACTED] personnel files in preparation for document production. [L140 - A104](1.80)	1.80	\$405.00
2/4/2025	BGON	Initial review of [REDACTED] personnel files in preparation for document production. [L140 - A104](2.20)	2.20	\$495.00
2/5/2025	DCZ	Final drafting of letter to carriers on stipulating to extend five-year statute for [REDACTED]. [L120 - A108](0.20)	0.20	\$100.00
2/5/2025	DCZ	Drafted correspondence to [REDACTED] regarding [REDACTED] case status. [L120 - A108](0.30)	0.30	\$150.00
2/5/2025	PEG	Review of memorandum from Judge Buckley regarding carrier "ask". [B100 - B110](0.20)	0.20	\$104.00
2/5/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED]. [L320 - A106](0.20)	0.20	\$75.00
2/5/2025	RGC	Review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](2.60)	2.60	\$975.00
2/5/2025	BGON	Organize [REDACTED], [REDACTED] and [REDACTED] personnel files and load to Relativity. [L140 - A104](2.30)	2.30	\$517.50
2/6/2025	DCZ	Review and analysis of JCCP 5108 case matrices for meet and confer with plaintiffs' counsel about bankruptcy stay issues. [L110 - A104](1.30)	1.30	\$650.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/6/2025	DCZ	Case Management Conference call with ██████ ██████ regarding request to set trial against ██████ in JCCP 5108. [L230 - A108](0.50)	0.50	\$250.00
2/6/2025	DCZ	Conference call with ██████ regarding effect of stay in JCCP 5108 cases. [L120 - A107](1.50)	1.50	\$750.00
2/6/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding outcome of meet and confer discussion in JCCP 5108. [L120 - A103](0.30)	0.30	\$150.00
2/6/2025	DCZ	Drafting response to plaintiff's counsel regarding request to lift stay and set trail. [L120 - A103](0.80)	0.80	\$400.00
2/6/2025	DCZ	Drafting proposed response to ██████. [L120 - A108](0.30)	0.30	\$150.00
2/6/2025	PEG	Review of email from Katz regarding extension of stay to affiliates. [B100 - B190](0.30)	0.30	\$156.00
2/6/2025	PEG	Review and comment on draft media statement regarding committee motion. [B100 - B190](0.40)	0.40	\$208.00
2/6/2025	PEG	Review of Katz' response to request for stay relief. [B100 - B190](0.30)	0.30	\$156.00
2/6/2025	PEG	Review of Committee motion to publish claims data and Independent Review Board minutes. [B100 - B190](0.80)	0.80	\$416.00
2/7/2025	DCZ	Drafted correspondence to ██████ agreeing to extend five-year statute. [L120 - A108](0.20)	0.20	\$100.00
2/7/2025	DCZ	Review and analysis of Creditors Committee's motion to publish aggregated claims data and IRB minutes. [L120 - A104](0.50)	0.50	\$250.00
2/7/2025	DCZ	Conference call with client regarding bankruptcy and litigation status. [L120 - A106](1.00)	1.00	\$500.00
2/7/2025	DCZ	Drafted correspondence to other counsel in JCCP 5108 regarding briefing on stay issues in JCCP 5108. [L120 - A107](0.20)	0.20	\$100.00
2/7/2025	PEG	Review of reply from Paula regarding ██████. [B100 - B190](0.20)	0.20	\$104.00
2/7/2025	PEG	Review of Pascuzzi edits to media statement. [B100 - B190](0.20)	0.20	\$104.00
2/7/2025	PEG	Review of Pascuzzi memorandum regarding parish alienation of property. [B100 - B110](0.30)	0.30	\$156.00
2/8/2025	PEG	Review of Committee brief regarding insurance assignments in Oakland plan. [B100 - B110](0.40)	0.40	\$208.00
2/8/2025	PEG	Exchange with Weinstein regarding Bair request to remove confidential designation from policies. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/9/2025	PEG	Review of email from Judge Buckley regarding preparation for next mediation session. [B100 - B110](0.20)	0.20	\$104.00
2/10/2025	DCZ	Drafting correspondence to Peter Califano regarding status of stay discussion. [L230 - A103](0.30)	0.30	\$150.00
2/10/2025	PEG	Edit reply to [REDACTED]. [B100 - B110](0.20)	0.20	\$104.00
2/10/2025	PEG	Review of demand from plaintiff in [REDACTED] claim for relief from stay. [B100 - B190](0.20)	0.20	\$104.00
2/10/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.30)	0.30	\$112.50
2/10/2025	RGC	Review comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](5.90)	5.90	\$2,212.50
2/11/2025	DCZ	Drafting brief related to case management issues involving RCASF affiliates in JCCP 5108. [L230 - A103](2.80)	2.80	\$1,400.00
2/11/2025	DCZ	Conference call with client regarding relief from stay issues in JCCP 5108. [L230 - A106](0.80)	0.80	\$400.00
2/11/2025	PEG	Review of Oakland stay order and exchange with Ori Katz regarding same. [B100 - B190](0.40)	0.40	\$208.00
2/11/2025	PEG	Review of email from Pascuzzi regarding proposed late claim. [B100 - B190](0.20)	0.20	\$104.00
2/11/2025	PEG	Call with Katz, Pascuzzi, Weinstein, Carney, Zamora and Fr. Summerhays regarding [REDACTED]. [B100 - B110](0.70)	0.70	\$364.00
2/11/2025	MAS	Correspondence with Kevin Cifarelli regarding request for pleadings. [L110 - A107](0.50)	0.50	\$187.50
2/12/2025	DCZ	Phone call with Steve Greene regarding relief from stay issues in JCCP 5108. [L230 - A107](0.30)	0.30	\$150.00
2/12/2025	PEG	Memo from Rick Simons re stay relief for "Bucket 2" cases. [B100 - B190](0.20)	0.20	\$104.00
2/12/2025	PEG	Follow up call with Weinstein re Oakland stay order. [B100 - B190](0.20)	0.20	\$104.00
2/12/2025	PEG	Call with Pascuzzi re strategies for calls with Paula and Fr Summerhays and then with mediators. [B100 - B110](0.30)	0.30	\$156.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/12/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED] [L160 - A107](0.50)	0.50	\$187.50
2/12/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](2.00)	2.00	\$750.00
2/12/2025	MAS	Correspondence with Rob Harris regarding requests for information of student records from [REDACTED] [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/12/2025	MAS	Correspondence with [REDACTED] regarding requests for information of student records from [REDACTED] [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED], [REDACTED], and [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/12/2025	RGC	Continued review and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](5.30)	5.30	\$1,987.50
2/13/2025	DCZ	Phone call with affiliates' counsel about trial and discovery issues in JCCP 5108. [L230 - A107](0.50)	0.50	\$250.00
2/13/2025	DCZ	Phone call with [REDACTED] regarding [REDACTED] meet and confer issues. [L230 - A107](0.50)	0.50	\$250.00
2/13/2025	DCZ	Further drafting of briefing on JCCP 5108 issues. [L230 - A103](0.40)	0.40	\$200.00
2/13/2025	DCZ	Conference call with bankruptcy counsel and insurance counsel about case management issues in JCCP 5108. [L230 - A107](0.80)	0.80	\$400.00
2/13/2025	PEG	Exchange with Amanda Cottrell regarding response to Committee motion. [B100 - B190](0.30)	0.30	\$156.00
2/13/2025	PEG	Review of Greenblatt updated cash availability analysis. [B100 - B110](0.40)	0.40	\$208.00
2/13/2025	MAS	Further correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/13/2025	MAS	Further correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/13/2025	MAS	Further correspondence with [REDACTED] and [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/13/2025	MAS	Telephone conference with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/13/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.50)	0.50	\$187.50
2/13/2025	MAS	Further correspondence with [REDACTED] and [REDACTED] regarding requests for information of student records from [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/13/2025	BGON	Review [REDACTED] student files,. [L140 - A104](1.50)	1.50	\$337.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/14/2025	DCZ	Review and analysis of bucket two list in JCCP 5108 involving claims against [REDACTED]. [L230 - A104](1.20)	1.20	\$600.00
2/14/2025	DCZ	Conference call with client regarding strategy for global mediation. [L160 - A106](1.20)	1.20	\$600.00
2/14/2025	DCZ	Phone call with Peter Califano regarding status of JCCP 5108 issues. [L230 - A107](0.40)	0.40	\$200.00
2/14/2025	PEG	Weekly status call with Fr. Summerhays, Paula Carney, Katz, Pascuzzi and Weinstein. [B100 - B110](1.20)	1.20	\$624.00
2/14/2025	PEG	Review of email from Judge Buckley regarding attendance at next mediation session. [B100 - B110](0.20)	0.20	\$104.00
2/14/2025	PEG	Review and suggested edit to reply to Stang regarding Vatican communications. [B100 - B190](0.40)	0.40	\$208.00
2/14/2025	PEG	Review of Weinstein's "table" of carrier "asks". [B100 - B110](0.40)	0.40	\$208.00
2/14/2025	MAS	Further correspondence with [REDACTED] and [REDACTED] regarding requests for information of student records from [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.50)	0.50	\$187.50
2/14/2025	MAS	Further correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/14/2025	MAS	Telephone call from [REDACTED] regarding requests for information of student records from [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/14/2025	MAS	Further correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/14/2025	RGC	Continued review and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](0.90)	0.90	\$337.50
2/16/2025	RGC	Continued review and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](1.90)	1.90	\$712.50
2/17/2025	DCZ	Conference call with Judge Daniel Buckley regarding status of global mediation. [L160 - A108](0.30)	0.30	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/17/2025	PEG	Call with mediators regarding upcoming session. [B100 - B110](0.50)	0.50	\$260.00
2/17/2025	PEG	Exchange of follow up emails with Katz and Pascuzzi. [B100 - B110](0.20)	0.20	\$104.00
2/17/2025	PEG	Call with Amanda Cottrell regarding opposition to committee motion. [B100 - B190](0.50)	0.50	\$260.00
2/17/2025	PEG	Review of Simons' draft case management conference statement regarding relief from stay issues. [B100 - B190](0.40)	0.40	\$208.00
2/17/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.30)	0.30	\$112.50
2/17/2025	MAS	Review documents concerning student records from [REDACTED] for additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](3.00)	3.00	\$1,125.00
2/17/2025	RGC	Continued review and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](5.90)	5.90	\$2,212.50
2/18/2025	AAM	Review personnel file of [REDACTED] for purposes of production pursuant to Rule 2004 discovery requests and for issues of privilege and privacy. [L140 - A104](1.00)	1.00	\$450.00
2/18/2025	PEG	Review of memorandum from Fr. Summerhays regarding meeting with Archbishop. [B100 - B110](0.20)	0.20	\$104.00
2/18/2025	PEG	Zoom meeting with Archbishop Cordeleone, Fr. Summerhays, Paula Carney, Michael Flanagan and Paul Pascuzzi to review ongoing issues in proceeding and mediation. [B100 - B110](1.30)	1.30	\$676.00
2/18/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED]. [L160 - A106](0.30)	0.30	\$112.50
2/18/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](5.80)	5.80	\$2,175.00
2/18/2025	MAS	Further review documents concerning student records from [REDACTED] for additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](2.50)	2.50	\$937.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/19/2025	DCZ	Drafting correspondence to client regarding motion for relief from stay discussions relating to [REDACTED] cases. [L230 - A103](0.40)	0.40	\$200.00
2/19/2025	DCZ	Phone call with counsel for the Diocese of Oakland regarding stay issues in JCCP 5108. [L230 - A107](0.50)	0.50	\$250.00
2/19/2025	DCZ	Further drafting of case management conference statement for JCCP 5108. [L230 - A103](1.00)	1.00	\$500.00
2/19/2025	PEG	Email exchange with Ori Katz regarding Committee relief from stay motion. [B100 - B190](0.30)	0.30	\$156.00
2/19/2025	PEG	Review of Simons' edits to Case Management Conference statement arguing that unincorporated parishes are unincorporated associations and not subject to stay. [B100 - B190](0.40)	0.40	\$208.00
2/19/2025	PEG	Review and edit Katz' draft inserts to JCCP 5108 Case Management Conference statement regarding scope of automatic stay. [B100 - B190](0.40)	0.40	\$208.00
2/19/2025	PEG	Review of comments on draft inserts from Pascuzzi and Weinstein. [B100 - B190](0.20)	0.20	\$104.00
2/19/2025	PEG	Review of revised redlines to Case Management Conference statement in JCCP 5108 on stay arguments. [B100 - B190](0.30)	0.30	\$156.00
2/19/2025	BJLE	Preparation of response to Paul Pascuzzi regarding confirming proofs of claim made against [REDACTED] [REDACTED] were filed complaints in state court. [L110 - A107](1.50)	1.50	\$675.00
2/19/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](2.00)	2.00	\$750.00
2/19/2025	MAS	Correspondence with Kevin Cifarelli regarding matters included in global mediation of claims. [L120 - A107](0.50)	0.50	\$187.50
2/20/2025	DCZ	Further drafting of briefing on issues in JCCP 5108. [L230 - A103](1.80)	1.80	\$900.00
2/20/2025	DCZ	Attended continued bankruptcy global mediation. [L160 - A109](7.10)	7.10	\$3,550.00
2/20/2025	PEG	Review, edit and comment on draft Opposition to Committee motion to publish claims data. [B100 - B190](0.60)	0.60	\$312.00
2/20/2025	PEG	Appearance at mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](6.50)	6.50	\$3,380.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/20/2025	PEG	Further research and preparation of edits of draft Opposition to Committee motion to publish data. [B100 - B190](0.80)	0.80	\$416.00
2/20/2025	PEG	Follow up call with Paula Carney regarding [REDACTED] [REDACTED]. [B100 - B110](0.30)	0.30	\$156.00
2/20/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED] for [REDACTED]. [L160 - A106](0.20)	0.20	\$75.00
2/20/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED]. [L160 - A106](0.40)	0.40	\$150.00
2/20/2025	MAS	Correspondence with [REDACTED] regarding additional information for unknown perpetrator claim for purposes of ongoing global mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/21/2025	DCZ	Conference call with client regarding status of global mediation discussions. [L160 - A106](1.10)	1.10	\$550.00
2/21/2025	PEG	Review of committee motion for relief from stay and supporting declaration. [B100 - B190](0.80)	0.80	\$416.00
2/21/2025	PEG	Review of further insert to opposition to motion to publish regarding constitutional argument. [B100 - B190](0.40)	0.40	\$208.00
2/21/2025	PEG	Exchange with Weinstein regarding notification to carriers of committee motion. [B100 - B190](0.30)	0.30	\$156.00
2/21/2025	PEG	Review of final draft of Opposition to Committee motion to publish. [B100 - B190](0.40)	0.40	\$208.00
2/22/2025	PEG	Call with Weinstein regarding committee motion for relief from stay. [B100 - B190](0.30)	0.30	\$156.00
2/23/2025	PEG	Review of email from Pascuzzi regarding further edits to Opposition to Committee motion to publish. [B100 - B190](0.20)	0.20	\$104.00
2/24/2025	PEG	Exchange with Amanda Cottrell regarding production of Independent Review Board minutes in JCCP 5108. [B100 - B190](0.20)	0.20	\$104.00
2/25/2025	DCZ	Drafting pleading regarding status of five-year statute in JCCP 5108. [L210 - A103](0.80)	0.80	\$400.00
2/25/2025	DCZ	Drafted correspondence to Archdiocese bankruptcy counsel regarding case management issues in JCCP 5108. [L230 - A103](0.80)	0.80	\$400.00
2/25/2025	PEG	Call with Amanda Cottrell regarding finalization of Opposition. [B100 - B190](0.30)	0.30	\$156.00
2/26/2025	DCZ	Conference call with all ADSF attorneys discussing bankruptcy strategy issues. [L120 - A106](1.00)	1.00	\$500.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/26/2025	DCZ	Conference call with co-defendant's counsel about JCCP 5108 case management conference issues. [L230 - A107](0.50)	0.50	\$250.00
2/26/2025	DCZ	Review and analysis of JCCP 5108 materials in preparation for case management conference. [L230 - A104](0.90)	0.90	\$450.00
2/26/2025	PEG	Attend debtor professionals call, in particular to address relief from stay issues. [B100 - B110](1.00)	1.00	\$520.00
2/26/2025	PEG	Appear at Case Management Conference in JCCP 5108 regarding discussion of extent of bankruptcy stay. [B100 - B190](0.40)	0.40	\$208.00
2/27/2025	DCZ	Phone call with counsel about bankruptcy process request of Judge Chatterjee for Bucket Two cases. [L230 - A107](0.40)	0.40	\$200.00
2/27/2025	PEG	Call from Pascuzzi regarding hearing on Committee's motion. [B100 - B190](0.20)	0.20	\$104.00
2/27/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.40)	0.40	\$150.00
2/28/2025	DCZ	Phone call with counsel regarding outcome of case management conference in JCCP 5108. [L230 - A108](0.30)	0.30	\$150.00
2/28/2025	PEG	Weekly status call with fr Summerhays, Paula Carney, Michael Flanagan, Paul Pascuzzi and Barry Weinstein, re Committee motions, mediation issues and settlement strategy. [B100 - B110](0.90)	0.90	\$468.00
2/28/2025	PEG	Review CMC Order re scope of bankruptcy stay in 5108. [B100 - B110](0.30)	0.30	\$156.00
Total Services			144.30	\$62,578.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	33.90	\$520.00	\$17,628.00
AAM	Audrey A. Millemann	SHAREHOLDER	4.80	\$450.00	\$2,160.00
DCZ	Daniel C. Zamora	SHAREHOLDER	36.50	\$500.00	\$18,250.00
RGC	Roberto Cruz	ASSOCIATE	23.40	\$375.00	\$8,775.00
BJLE	Benjamin J. Lewis	ASSOCIATE	1.50	\$450.00	\$675.00
MAS	Monica Silver	ASSOCIATE	34.30	\$375.00	\$12,862.50
BGON	Brian Gonzaga	PARALEGAL	9.90	\$225.00	\$2,227.50

EXPENSES

Date	Description of Expenses	Amount
2/14/2025	Daniel Zamora- Travel/- 1/28 - 1/29/2024 Parking and mileage - Travel to Signature Resolution in Oakland [E100 - E109]	\$118.00
Total Expenses		\$118.00
Total Fees to Date:	\$694,530.75	Previous Balance \$86,182.20
Total Disbursements to Date:	\$2,155.78	Current Charges \$62,696.00
Total to Date:	\$696,686.53	Less Payments \$25,199.20
		Balance Due \$123,679.00

Task	Description	Hours	Amount
B100	Case Administration	16.90	\$8,788.00
B100	Other Contested Matters (excluding assumption/re	16.70	\$8,684.00
B300	Claims Administration and Objections	0.30	\$156.00
E100	Local Travel	0.00	\$118.00
L110	Fact Investigation/Development - Review/Analyze	1.30	\$650.00
L110	Fact Investigation/Development - Commun./Other(2.50	\$1,112.50
L120	Analysis/Strategy - Draft/Revise	1.10	\$550.00
L120	Analysis/Strategy - Review/Analyze	0.50	\$250.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	2.00	\$1,000.00
L120	Analysis/Strategy - Communicate/Other Counsel	3.30	\$1,587.50
L120	Analysis/Strategy - Communicate/Other External	2.70	\$1,350.00
L140	Document/File Management - Review/Analyze	12.60	\$3,915.00
L160	Settlement/Non-Binding ADR - Review/Analyze	43.20	\$16,200.00
L160	Settlement/Non-Binding ADR - Communicate w/Cli	3.20	\$1,487.50
L160	Settlement/Non-Binding ADR - Commun/Other Cou	8.90	\$3,337.50
L160	Settlement/Non-Binding ADR - Commun/Other Ext	0.30	\$150.00
L160	Settlement/Non-Binding ADR - Appear For/Attend	7.10	\$3,550.00
L210	Pleadings - Draft/Revise	0.80	\$400.00
L230	Court Mandated Conferences - Draft/Revise	7.50	\$3,750.00
L230	Court Mandated Conferences - Review/Analyze	2.10	\$1,050.00
L230	Court Mandated Conferences - Communicate w/CI	0.80	\$400.00
L230	Court Mandated Conferences - Commun./Other Co	3.90	\$1,950.00
L230	Court Mandated Conferences - Commun./Other Ex	0.80	\$400.00
L320	Document Production - Draft/Revise	2.10	\$472.50
L320	Document Production - Review/Analyze	3.50	\$1,312.50
L320	Document Production - Communicate w/Client	0.20	\$75.00

Total Hours	144.30
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Total Fees:	\$62,578.00
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Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900037	PRESERVE ROSS VALLEY	98500839	\$500.00	\$0.00	\$500.00

Account Summary

Current Charges	\$500.00
Balance Due:	\$500.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

Matter: 900037

Invoice #: 98500839

Page: 1

RE: PRESERVE ROSS VALLEY

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/11/2025	DCZ	Phone call with Paula Carney regarding dismissal strategy. [L120 - A106](0.30)	0.30	\$150.00
2/11/2025	DCZ	Phone call to plaintiff's counsel about possible dismissal of lawsuit. [L120 - A107](0.20)	0.20	\$100.00
2/11/2025	DCZ	Phone call with petitioner's counsel about dismissing the Archdiocese of San Francisco. [L120 - A107](0.30)	0.30	\$150.00
2/12/2025	DCZ	Phone call with Paula Carney regarding initial call with petitioner's counsel about dismissal of action. [L120 - A106](0.20)	0.20	\$100.00
Total Services			1.00	\$500.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	1.00	\$500.00	\$500.00

Total Fees to Date: \$500.00

Total Disbursements to Date: \$0.00

Total to Date: \$500.00

Current Charges	\$500.00
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Balance Due	\$500.00
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Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	0.50	\$250.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.50	\$250.00
		Total Hours	1.00
			Total Fees: \$500.00